

EMERGENCY PURCHASES

Emergency Purchase Number **AFF06-10**

Office/Division: Illinois Department of Transportation
Division of Highways – Region #5 (District 8)
Address: 1102 Eastport Plaza Drive
Collinsville, IL 62234

Responsible Chief Procurement Officer: Timothy W. Martin

Vendor: TriCounty FS, Inc.
Address: 300 E. County Road
Jerseyville, IL 62052

Actual Cost: \$4,989.40

This expenditure is justified as:

- ☐ An emergency involving public health.
- ☐ An emergency involving public safety.
- ☐ Necessary to protect State property from further loss or damage.
- ☒ Necessary to prevent or minimize serious disruption in State services.
- ☐ Necessary to insure integrity of State records.
- ☐ Quick purchase as provided by Section 20-30 (d) of the Illinois Procurement Code.

The conditions and circumstances requiring this emergency expenditure are:

The fuel contract (contract no. PSD4013219) with MedFord Oil Co., P.O. Box 306, Jerseyville, IL at the request of MedFord Oil Co. was cancelled. The District made small purchases for diesel fuel for the ferry operations at Brussels and also at Kampsville during the interim period awaiting new fuel contracts for both the Brussels Ferry and the Kampsville Ferry via CMS Solicitation No. 219094 (closed 11/29/05). The District is approaching the procurement limit of purchasing fuel via small purchases at the Brussels Ferry and also at the Kampsville Ferry. The emergency purchase affidavit is necessary for the District to continue purchasing fuel during the interim period pending award of new fuel contracts to avoid a disruption of services to the motoring public at both the Brussels Ferry and at the Kampsville Ferry.

Tricounty FS, Inc., Prather Oil Co., and Alhambra Oil Co. were identified as potential vendors to supply diesel fuel to Brussels Ferry and the Kampsville Ferry. All were contacted on January 3, 2006 and Tricounty FS, Inc. supplied the low bid of \$2.03 per gallon. The purchased fuel is sufficient to keep the ferry operations at Brussels and at Kampsville in service for approximately one week. The District in conjunction with the Central Bureau of Business and Services will continue to monitor status of pending fuel contracts.

District will utilize appropriation account number 011-49428-1300-000, obligation number IBO062 to fund this purchase.